

S E C R E T

TO : Chief, SR Division 29 December 1953
ATTN : []
FROM : Assistant Director for Communications
SUBJECT: Project AEMARSH

1. Subject project has been reviewed by this Office. No Communications facilities beyond those already existing will be required in support of this project.

2. It is intended that this memorandum shall accompany subject project when presented for approval in lieu of a Communications Annex for the project.

FOR THE ASSISTANT DIRECTOR FOR COMMUNICATIONS:

[]
Chief, European Branch
OC-O&T

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3828
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

S E C R E T

SECRET
SECURITY INFORMATION

ATTACHMENT NO. 1

INSTRUCTIONS: Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget
THROUGH: FI/Plans/Projects Branch

SUBJECT: Allotment of funds to AFMARSH 4-3420-53- Headquarters

PROJECT NAME OR ALLOCATION NUMBER

STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	_____	<input type="checkbox"/>	<input type="checkbox"/>
Allowances	_____	<input type="checkbox"/>	<input type="checkbox"/>
Travel	_____	<input type="checkbox"/>	<input type="checkbox"/>
Operational Expense	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other: <u>Spec. equipment</u>	_____	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bonus</u>	_____	<input type="checkbox"/>	<input type="checkbox"/>
Total	<u>\$</u> _____	<input type="checkbox"/>	<input type="checkbox"/>

Project approved from _____
to _____ in the amount of _____

FI/PLANS/PROJECTS BRANCH

DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS

ARE ALLOCATED FROM _____ TO _____. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	_____	<input type="checkbox"/>	<input type="checkbox"/>
Allowances	_____	<input type="checkbox"/>	<input type="checkbox"/>
Travel	_____	<input type="checkbox"/>	<input type="checkbox"/>
Operational Expense	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Total	_____	<input type="checkbox"/>	<input type="checkbox"/>

Funds to be withdrawn from
FY 54 allocation to AMOEB, 4-3420-53-012

Allocation issued in the amount of _____
for fiscal year 19____.

FI/ADMIN/BUDGET

DATE

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

- A. Type of project? (Subsidy, proprietary, etc.) Proprietary
B. By what method are payments to be made? Case officer, and PD to foundation
C. Funds will be accounted for by:

- (1) ☐ Receipts only (CFR 9.4)
(2) ☒ Regular financial accountings (AFR 30-10)
(3) ☐ Other (Explain):

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> Purchase of automobile	<input type="checkbox"/> Approval of administrative plan when required
<input type="checkbox"/> Purchase of major items of equipment	<input type="checkbox"/> Other (Explain):
<input type="checkbox"/> Rentals in excess of that permitted by regulation	

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

[] [] [] [] [] [] [] [] [] []

_____ **CASE OFFICER**

2538 _____ **EXTENSION**

12/15/53 _____ **DATE**

_____ **DIVISION CHIEF OR DESIGNEE**